 9355921

Fill in this information to identify the case:

Debtor 1 THE ROSEGARDEN HEALTH AND REHABILITATION CENTER LLC

Debtor 2 ______
(Spouse, if filing)

United States Bankruptcy Court for the: ______ District of CONNECTICUT
(State)

Case number 18-30623

RECEIVED
MAY 2 2 2018
LEGAL SERVICES

Filed: USBC - District of Connecticut
The Rosegarden Health and Rehabilitation Center LLC (B10)
18-30623 (AMN)

BCI

0000000011

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents**; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. Who is the current creditor?

American Express Travel Related Services Company, Inc.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor ______

2. Has this claim been acquired from someone else?

☑ No
☐ Yes. From whom? ______

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Name	Becket and Lee LLP	
Number Street	PO Box 3001	
City State ZIP Code	Malvern PA 19355-0701	
Contact phone	610-228-2570	610-228-2570
Contact email	proofofclaim@becket-lee.com	payments@becket-lee.com

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

___ ___

4. Does this claim amend one already filed?

☑ No
☐ Yes. Claim number on court claims registry (if known) ______ Filed on ______ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☑ No
☐ Yes. Who made the earlier filing? ______

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?

☐ No
☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 2 0 0 4

7. How much is the claim? $49,017.26

Does this amount include interest or other charges?

☐ No
☑ Yes Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as healthcare information.

CREDIT CARD

9. Is all or part of the claim secured?

☑ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage *Proof of Claim Attachment* (Official Form 410-A) with this Proof of Claim.

☐ Motor vehicle

☐ Other. Describe:

Basis for perfection:

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $

Amount of the claim that is secured: $

Amount of the claim that is unsecured: $ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $

Annual Interest Rate (when case was filed) %

☐ Fixed
☐ Variable

10. Is this claim based on a lease?

☑ No
☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $

11. Is this claim subject to a right of setoff?

☑ No
☐ Yes Identify the property:

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
☐ Wages, salaries, or commissions (up to $12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.	$

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

Check the appropriate box:

☐ I am the creditor.

☑ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 5/22/2018
MM / DD / YYYY

/s/ Sabari Mukherjee
Signature

Print the name of the person who is completing and signing this claim:

Name: Sabari (First Name) | (Middle Name) | Mukherjee (Last Name)

Title: Claims Administrator

Company: Becket and Lee LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: POB 3001
Number Street

Malvern (City) PA (State) 19355-0701 (ZIP Code)

Contact phone: 610-228-2570 Email: proofofclaim@becket-lee.com

COMPANY:	THE ROSEGARDEN HEALTH AND REHABILITATION CENTER LLC	
CONTROL NUMBER:	1002	
TODAYS DATE:	May 14, 2018	
PETITION DATE:	April 18, 2018	
POC BAR DATE:	June 27, 2018	
NAME	ACCOUNT NUMBER	CLAIM BALANCE
STERN, CHAIM	2004	$48,448.99
MASSORO, CHRISTOPHER	2007	$568.27
TOTAL		$ 49,017.26

AMERICAN EXPRESS

Corporate Card
Statement of Account

Sign-up For Online Statements
www.americanexpress.com/checkyourbill

Prepared For
CHAIM STERN
BRIDGEPORT HEALTH CR

Account Number 2004
Closing Date 04/02/18

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $
78,640.37	164,555.61	0.00	194,620.84	0.00	48,575.14

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Changes have been made to the Corporate Membership Rewards® program that may require your attention. Please see below:

Effective Immediately, Program Administrators will no longer earn 2X Membership Rewards® points on Uber rides

Activity

Date reflects either transaction or posting date

Card Number 2004

Date	Description	Reference Code	Amount $
03/05/18	ONLINE PAYMENT - THANK YOU 03/05	05409000000	-78,640.37
03/13/18	ONLINE PAYMENT - THANK YOU 03/13	05409000000	-70,212.17
04/02/18	ONLINE PAYMENT - THANK YOU 04/02	05409000000	-45,768.30
03/06/18	CARETECH SUPPLIES, L BROOKLYN NY 853491480 64815 7111230 03/06/18 ROC NUMBER 8534914806508008	85349148065	17,211.42
03/06/18	CARETECH SUPPLIES, L BROOKLYN NY 853491480 13478 7111230 03/06/18 ROC NUMBER 8534914806508008	85349148065	34,698.75
03/07/18	AOL SERVICE 800-827-6364 VA REF# 00DCCB7B9 COMPUTER NETWORK 03/06/18		26.99
03/07/18	KAMCO SUPPLY CORP OF ORANGE CT REF# 00001742598 2037956061 03/06/18 LUMBER STORES ROC NUMBER 00001742598	00001742598	4,865.51

Continued on Page 3

Please fold on the perforation below, detach and return with your payment

Do not staple or use paper clips

Payment Coupon

Account Number 2004

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Checks or drafts must be drawn against banks located in the U.S.

Amount Due
$48,575.14

CHAIM STERN
BRIDGEPORT HEALTH CR
600 BOND STREET
BRIDGEPORT CT 06610

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

☐

Mail Payment to:

AMERICAN EXPRESS
PO BOX 650448
DALLAS TX 75265-0448

AMERICAN EXPRESS

Prepared For
CHAIM STERN
BRIDGEPORT HEALTH CR

Account Number 2004

Closing Date 04/02/18

Activity Continued

		Reference Code	Amount $
03/07/18	APPROVED STORAGE A 5 MOUNT VERNON NY REF# 24224438066 9146644791 03/06/18 UTILITIES ELEC,GAS, ROC NUMBER 2422443806610401	24224438066	131.19
03/07/18	WINTERS BROS HAULING DANBURY CT REF# 045412884 203-743-0405 03/06/18	04541288400	410.87
03/07/18	WINTERS BROS HAULING DANBURY CT REF# 045412885 203-743-0405 03/06/18	04541288500	552.11
03/07/18	WINTERS BROS HAULING DANBURY CT REF# 045412886 203-743-0405 03/06/18	04541288600	561.66
03/07/18	WINTERS BROS HAULING DANBURY CT REF# 045412887 203-743-0405 03/06/18	04541288700	2,809.55
03/07/18	WINTERS BROS HAULING DANBURY CT REF# 045412888 203-743-0405 03/06/18	04541288800	3,260.82
03/07/18	WINTERS BROS HAULING DANBURY CT REF# 045412891 203-743-0405 03/06/18	04541289100	387.93
03/07/18	WINTERS BROS HAULING DANBURY CT REF# 045412893 203-743-0405 03/06/18	04541289300	555.39
03/07/18	WINTERS BROS HAULING DANBURY CT REF# 045412894 203-743-0405 03/06/18	04541289400	585.00
03/07/18	WINTERS BROS HAULING DANBURY CT REF# 045412895 203-743-0405 03/06/18	04541289500	1,918.94
03/07/18	WINTERS BROS HAULING DANBURY CT REF# 045412896 203-743-0405 03/06/18	04541289600	2,113.05
03/08/18	BP#1030667NOR-PARSON FLUSHING NY REF# 06778046 718-380-6484 03/08/18 Unleaded Super ROC NUMBER 06778046	06778046000	45.00
03/08/18	ZOEK 888-737-9635 CA REF# 84765798067 888-737-9635 03/08/18	84765798067	99.99
03/15/18	BP#6632004KISSENA EN FLUSHING NY REF# 07443029 718-359-7320 03/15/18 Unleaded Super ROC NUMBER 07443029	07443029000	35.00
03/15/18	ABSOLUTE OFFICE FURN MONSEY NY 851899380 Estimate4 8410952 03/15/18 ROC NUMBER 8518993807470037	85189938074	11,000.00
03/16/18	VERIZONWRLSS RTCCRVB 800-922-0204 FL REF# B SERVICE 03/15/18 ROC NUMBER B 00027 TAX $16.71		1,092.45
03/16/18	VERIZONWRLSS RTCCRVB 800-922-0204 FL REF# B SERVICE 03/16/18 ROC NUMBER B 00027 TAX $5.78		630.15
03/16/18	VERIZONWRLSS RTCCRVB 800-922-0204 FL REF# B SERVICE 03/15/18 ROC NUMBER B 00027 TAX $10.12		1,209.19
03/16/18	PARK CITY VALVE AND BRIDGEPORT CT REF# 99999998074 2033665481 03/15/18 HARDWARE STORES ROC NUMBER 9999999807430004	99999998074	430.37
03/16/18	SMARTLINX SOLUTIONS NORTH CHARLESTON SC REF# 67081 SOFTWARE SOL 03/15/18	67081000000	7,535.22
03/16/18	ACCELERATED CARE 800-350-1100 NV REF# 44997783 800-350-1100 03/15/18 MEDICAL, DENTAL; OP ROC NUMBER 44997783	44997783000	3,983.96
03/16/18	KONE, INC. 542929806 MOLINE IL REF# 315010874 8003349558 03/15/18 BUSINESS SERVICES N ROC NUMBER 315010874	31501087400	2,250.00
03/16/18	ABSOLUTE OFFICE FURN MONSEY NY 851899380 Estimate4 8410952 03/16/18 ROC NUMBER 8518993807570037	85189938075	277.00
03/16/18	GOZOEK.COM 888-737-9 LAKE FOREST CA REF# 73011008074 WILLIAM@GOZOEK.C 03/15/18	73011008074	99.99

Continued on reverse

Prepared For
CHAIM STERN
BRIDGEPORT HEALTH CR

Account Number
2004

Activity Continued

		Reference Code	Amount $
03/16/18	MCMASTER-CARR ROBBIN ROBBINSVILLE NJ REF# 052566660 MCMASTER-CARR 03/15/18 ORD CHRIS ;REQ CHAIM STERN IT1 Screw-In Li;UPI 4.0000;QTY50 IT2 Light-Sensi;UPI 11.7000;QTY2 FRT 8.47;HDL 0.00;ITM5 ROC NUMBER 052566660	05256666000	594.97
03/16/18	MCMASTER-CARR ROBBIN ROBBINSVILLE NJ REF# 053002374 MCMASTER-CARR 03/15/18 ORD LAUNDRY ;REQ CHAIM STERN IT1 Panel Air F;UPI 36.8200;QTY6 IT2 ;UPI 0.0000;QTY FRT 67.24;HDL 0.00;ITM1 ROC NUMBER 053002374	05300237400	286.16
03/16/18	MCMASTER-CARR ROBBIN ROBBINSVILLE NJ REF# 053845215 MCMASTER-CARR 03/15/18 ORD CHRIS ;REQ CHAIM STERN IT1 Size AA Alk;UPI 81.8200;QTY2 IT2 Size AAA Al;UPI 15.7100;QTY6 FRT 80.84;HDL 0.00;ITM3 ROC NUMBER 053845215	05384521500	728.08
03/16/18	MCMASTER-CARR AURORA AURORA OH REF# 054990855 MCMASTER-CARR 03/15/18 ORD 0125CMICKLUS ;REQ CHAIM STERN IT1 Bead Chain-;UPI 0.2200;QTY100 IT2 Bead Chain-;UPI 0.3100;QTY100 FRT 19.74;HDL 0.00;ITM7 ROC NUMBER 054990855	05499085500	630.86
03/16/18	MCMASTER-CARR ROBBIN ROBBINSVILLE NJ REF# 055135772 MCMASTER-CARR 03/15/18 ORD CHRIS ;REQ CHAIM STERN IT1 Extreme-Pre;UPI 151.5000;QTY1 IT2 Brass Garde;UPI 5.9100;QTY2 FRT 8.15;HDL 0.00;ITM3 ROC NUMBER 055135772	05513577200	181.62
03/16/18	MCMASTER-CARR ROBBIN ROBBINSVILLE NJ REF# 055939055 MCMASTER-CARR 03/15/18 ORD MANOR ;REQ CHAIM STERN IT1 Premium Tur;UPI 38.1600;QTY1 IT2 ;UPI 0.0000;QTY FRT 5.48;HDL 0.00;ITM1 ROC NUMBER 055939055	05593905500	43.64
03/16/18	MCMASTER-CARR ROBBIN ROBBINSVILLE NJ REF# 056396567 MCMASTER-CARR 03/15/18 ORD CHRIS ;REQ CHAIM STERN IT1 Continuous ;UPI 12.6400;QTY20 IT2 ;UPI 0.0000;QTY FRT 10.85;HDL 0.00;ITM1 ROC NUMBER 056396567	05639656700	263.65
03/16/18	GLOBAL PROJECT DEVEL HOLLYWOOD FL REF# 84136008075 786-208-1291 03/15/18	84136008075	1,000.00
03/16/18	GLOBAL PROJECT DEVEL HOLLYWOOD FL REF# 84136008075 786-208-1291 03/15/18	84136008075	3,500.00
03/16/18	GLOBAL PROJECT DEVEL HOLLYWOOD FL REF# 84136008075 786-208-1291 03/15/18	84136008075	4,750.00
03/18/18	BP#1030667NOR-PARSON FLUSHING NY REF# 07750041 718-380-6484 03/18/18 Unleaded Super ROC NUMBER 07750041	07750041000	50.00
03/18/18	BP#1030667NOR-PARSON FLUSHING NY REF# 07757003 718-380-6484 03/18/18 Unleaded Super ROC NUMBER 07757003	07757003000	48.81
03/19/18	ONSTAR 888-4ONSTAR MI REF# 1339789987 ONLINE SVCS 03/19/18	13397899870	25.24
03/20/18	SKILLED MARKETING SO KEW GARDENS NY REF# 73011008078 MGMT/CONSULTING/ 03/19/18	73011008078	99.00

Continued on next page

AMERICAN EXPRESS

Prepared For
CHAIM STERN
BRIDGEPORT HEALTH CR

Account Number 12004

Closing Date 04/02/18

Activity Continued

		Reference Code	Amount $
03/22/18	BP#1030667NOR-PARSON FLUSHING NY REF# 08116012 718-380-6484 03/22/18 Unleaded Super ROC NUMBER 08116012	08116012000	34.00
03/22/18	BP#1030667NOR-PARSON FLUSHING NY REF# 08122037 718-380-6484 03/22/18 Unleaded Super ROC NUMBER 08122037	08122037000	62.45
03/23/18	ADOBE *ACROPRO SUBS SAN JOSE CA REF# BL088860842 800-833-6687 03/22/18		16.14
03/25/18	FEDEX PYMT 97727360 MEMPHIS TN C97727360 97727360 38132 03/25/18 BRIDGEPORT EPA TRANSACTION FEDEX CART# 97727360 FedEx #1-800-622-1147 ROC NUMBER C97727360		27.83
03/26/18	IRS HELP WEST SENECA NY REF# 85189938085 716-827-1980 03/26/18 ROC NUMBER 8518993808598000	85189938085	3,300.00
03/27/18	BP#1030667NOR-PARSON FLUSHING NY REF# 08694030 718-380-6484 03/27/18 Unleaded Super ROC NUMBER 08694030	08694030000	34.01
03/27/18	OPTUM 000000009 EDEN PRAIRIE MN REF# 00107637531 8005812838 03/26/18 MED/HEALTH SERV ROC NUMBER 00107637531	00107637531	80.00
03/27/18	YESHIVA TZEMACH TZA BROOKLYN NY 853096080 1897581380 7111211 03/27/18 ROC NUMBER 8530960808670134	85309608086	1,250.00
03/28/18	SKILLED MARKETING SO KEW GARDENS NY REF# 73011008088 MGMT/CONSULTING/ 03/27/18	73011008088	99.00
03/29/18	EXXONMOBIL 9749 BROOKLYN NY REF# 00972446 718-851-6974 03/28/18 GAS/SERVICES ROC NUMBER 00972446	00972446000	67.44
03/29/18	BP#6395644BRIDGEPORT BRIDGEPORT CT REF# 08888005 475-282-4931 03/29/18 Unleaded Super ROC NUMBER 08888005	08888005000	51.07
04/02/18	CARETECH SUPPLIES, L BROOKLYN NY 853491480 65713 7111230 04/02/18 ROC NUMBER 8534914809208008	85349148092	13,000.00
04/02/18	CARETECH SUPPLIES, L BROOKLYN NY 853491480 6571112 7111230 04/02/18 ROC NUMBER 8534914809208008	85349148092	35,676.14

Total for CHAIM STERN	New Charges/Other Debits	164,555.61
	Payments/Other Credits	-194,620.84

Corporate Card Statement of Account

Sign-up For Online Statements
www.americanexpress.com/checkyourbill

Prepared For
CHAIM STERN
AMEXCO COLLECTIONS

Account Number 2004

Closing Date 05/02/18

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $
48,575.14	99,342.73	60.00	98,249.92	1,278.96	48,448.99

Please Pay By 05/17/18

For important information regarding your account refer to page 2.

Your account is cancelled. Return all charge cards.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects either transaction or posting date

Card Number 2004

Date	Description	Reference Code	Amount $
04/03/18	ONLINE PAYMENT - THANK YOU 04/03	00409000000	-2,500.00
04/04/18	EXXONMOBIL 4803 BROOKLYN NY REF# 00349695 718-438-9682 04/02/18 GAS/SERVICES ROC NUMBER 00349695	00349695000	51.77
04/05/18	BP#1030667NOR-PARSON FLUSHING NY REF# 09542012 718-380-6484 04/05/18 Unleaded Super ROC NUMBER 09542012	09542012000	43.78
04/05/18	APPROVED STORAGE A 5 MOUNT VERNON NY REF# 24224438095 9146844791 04/04/18 UTILITIES ELEC,GAS, ROC NUMBER 2422443809510401	24224438095	180.80
04/06/18	EXXONMOBIL 4803 BROOKLYN NY REF# 00353325 718-438-9682 04/05/18 GAS/SERVICES ROC NUMBER 00353325	00353325000	66.08

Continued on Page 3

Please fold on the perforation below, detach and return with your payment

Do not staple or use paper clips

Payment Coupon

Account Number 2004

Payable upon receipt in U.S. Dollars.

Please Pay By 05/17/18

Enter 15 digit account number on all payments.

Amount Due $48,448.99

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

CHAIM STERN
AMEXCO COLLECTIONS
2423 E LINCOLN DR
PHOENIX AZ 85016

Mail Payment to:

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

AMERICAN EXPRESS

Prepared For	Account Number	Closing Date	
CHAIM STERN AMEXCO COLLECTIONS	:004	05/02/18	

Activity Continued

		Reference Code	Amount $
04/06/18	UNITED AIRLINES HOUSTON TX TKT# 01629271085304 AIRLINE/AIR C 04/05/18 ADDITIONAL COLLECTION STERN /CHANGE FEE UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM TEL AVIV ISRAEL TO CARRIER CLASS VIENNA AUSTRIA OS 00 TO LOS ANGELES CA UA 00 TO NEWARK NJ UA 00 TO DULLES ARPT DC UA 00	09682206000	160.00
04/06/18	UNITED AIRLINES HOUSTON TX TKT# 01623933090054 AIRLINE/AIR C 04/05/18 PASSENGER TICKET STERN/ISRAELDAVID UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM TEL AVIV ISRAEL TO CARRIER CLASS VIENNA AUSTRIA OS 00 TO LOS ANGELES CA UA 00 TO NEWARK NJ UA 00 TO TEL AVIV ISRAEL UA 00	09690786000	56.08
04/06/18	UNITED AIRLINES CHICAGO IL TKT# 01670643929905 AIRLINE/AIR C 04/05/18 PASSENGER TICKET STERN/ISRAEL DAVID UNITED AIRLINES UNITED AIRLINES CHICAGO IL FROM TEL AVIV ISRAEL TO CARRIER CLASS VIENNA AUSTRIA OS T TO LOS ANGELES CA UA T TO NEWARK NJ UA S TO DULLES ARPT DC UA S	04020900000	1,278.96
04/06/18	IN *HOSPITALITY ELEC FEASTERVILLE TREVO PA REF# 096IA0HX44B 2153556437 04/06/18		52.23
04/07/18	AOL SERVICE 800-827-6364 VA REF# 00DF88876 COMPUTER NETWORK 04/06/18		26.99
04/07/18	PRECISION FOOD SERVI WALLINGFORD CT REF# 04FFR9ZXKXH 8605290466 04/06/18 MISC. PRODUCTS ROC NUMBER 04FFR9ZXKXHYKMVQ		414.09
04/08/18	ZOEK 888-737-9635 CA REF# 84765798098 888-737-9635 04/07/18	84765798098	99.99
04/09/18	ONLINE PAYMENT - THANK YOU 04/09	05409000000	-48,405.90
04/09/18	AMEX TRAVEL PURCHASE WITH MR POINTS CREDIT		-1,278.96 Credit
04/09/18	CARETECH SUPPLIES, L BROOKLYN NY 853491480 65714 7111230 04/09/18 ROC NUMBER 853491480908008	85349148099	35,167.82
04/10/18	BP#1030667NOR-PARSON FLUSHING NY REF# 09913001 718-380-6484 04/09/18 Unloaded Super ROC NUMBER 09913001	09913001000	47.76
04/10/18	EL AL NATBAG REF# 0 AIRLINE/AIR CARR 04/08/18		348.12

Continued on reverse

Prepared For
CHAIM STERN
AMEXCO COLLECTIONS

Account Number 2004

Activity Continued

		Reference Code	Amount $
04/10/18	DOF PARKINGANDCAMERA NEW YORK NY REF# 052090232 212-639-9675 04/09/18	05209023200	90.00
04/10/18	NYCFINANCECONVENIENC NEW YORK NY REF# 052089211 212-639-9675 04/09/18	05208921100	2.24
04/10/18	NEW YORK STATE DMV N ALBANY NY REF# 052534551 518-474-0904 04/10/18	05253455100	450.00
04/11/18	BP#6395644BRIDGEPORT BRIDGEPORT CT REF# 10147033 475-282-4931 04/11/18 Unleaded Super ROC NUMBER 10147033	10147033000	50.89
04/11/18	CIRCLE P LOT 0000 HARTFORD CT REF# 67400038 860-527-2378 04/10/18 PARKING FEES ROC NUMBER 67400038	67400038000	12.75
04/12/18	ONLINE PAYMENT - THANK YOU 04/12	05409000000	-5,000.00
04/12/18	ONLINE PAYMENT - THANK YOU 04/12	05409000000	-2,000.00
04/12/18	ALCO SALES & SERVICE BURR RIDGE IL REF# 73011008102 (630)655-1900 04/12/18	73011008102	2,296.31
04/13/18	EXXONMOBIL 9748 BROOKLYN NY REF# 00266364 718-236-9846 04/12/18 GAS/SERVICES ROC NUMBER 00266364	00266364000	70.32
04/13/18	DIAGNOSTIC IMAGING O MILFORD CT REF# 74760628103 203-878-2341 04/12/18	74760628103	6,000.00
04/13/18	DIAGNOSTIC IMAGING O MILFORD CT REF# 74760628103 203-878-2341 04/12/18	74760628103	2,260.24
04/13/18	DIAGNOSTIC IMAGING O MILFORD CT REF# 74760628103 203-878-2341 04/12/18	74760628103	1,618.02
04/13/18	DIAGNOSTIC IMAGING O MILFORD CT REF# 74760628103 203-878-2341 04/12/18	74760628103	1,009.52
04/14/18	SKILLED MARKETING SO KEW GARDENS NY REF# 73011008103 MGMT/CONSULTING/ 04/13/18	73011008103	99.00
04/15/18	GOZOEK.COM 888-737-9 LAKE FOREST CA REF# 73011008105 WILLIAM@GOZOEK.C 04/14/18	73011008105	99.99
04/16/18	ONLINE PAYMENT - THANK YOU 04/16	05409000000	-40,344.02
04/16/18	CARETECH SUPPLIES, L BROOKLYN NY 853491481 Bridgeport 7111230 04/16/18 ROC NUMBER 8534914810608008	85349148106	16,064.42
04/16/18	CARETECH SUPPLIES, L BROOKLYN NY 853491481 66632 7111230 04/16/18 ROC NUMBER 8534914810608008	85349148106	30,254.45
04/17/18	IMPARK00280027A NEW YORK NY 568793 010038 04/16/18 ROC NUMBER 568793 TAX $10.40	56879300000	67.00
04/17/18	MCMASTER-CARR ROBBIN ROBBINSVILLE NJ REF# 057256511 MCMASTER-CARR 04/16/18 ORD CHRIS ;REQ CHAIM STERN IT1 High-Streng;UPI 24.4900;QTY4 IT2 ;UPI 0.0000;QTY FRT 8.21;HDL 0.00;ITM1 ROC NUMBER 057256511	05725651100	106.17
04/17/18	MCMASTER-CARR ROBBIN ROBBINSVILLE NJ REF# 057527754 MCMASTER-CARR 04/16/18 ORD CHRIS ;REQ CHAIM STERN IT1 High-Streng;UPI 24.4900;QTY36 IT2 Heavy Duty ;UPI 51.8100;QTY8 FRT 92.37;HDL 0.00;ITM3 ROC NUMBER 057527754	05752775400	1,567.45
04/17/18	MCMASTER-CARR ROBBIN ROBBINSVILLE NJ REF# 057581369 MCMASTER-CARR 04/16/18 ORD BHCC ;REQ CHAIM STERN IT1 UL Class CC;UPI 11.6900;QTY10 IT2 ;UPI 0.0000;QTY FRT 5.57;HDL 0.00;ITM1 ROC NUMBER 057581369	05758136900	122.47

Continued on next page

AMERICAN EXPRESS

Prepared For
CHAIM STERN
AMEXCO COLLECTIONS

Account Number 2004

Closing Date 05/02/18

Activity Continued

		Reference Code	Amount $
04/17/18	MCMASTER-CARR ROBBIN ROBBINSVILLE NJ REF# 058358616 MCMASTER-CARR 04/16/18 ORD MANOR ;REQ CHAIM STERN IT1 Steel Endo;UPI 55.2400;QTY1 IT2 ;UPI 0.0000;QTY FRT 5.56;HDL 0.00;ITM1 ROC NUMBER 058358616	05835861600	60.80
04/17/18	CAI 858-259-7765 CA REF# 84988948107 858-259-7765 04/17/18	84988948107	46.24
04/17/18	FEE FOR RETURNED ELECTRONIC TRANSACTION OF $5,000.00 ON 04/12/18 RETURNED FOR INSUFFICIENT FUNDS 04/17/18		20.00
04/17/18	FEE FOR RETURNED ELECTRONIC TRANSACTION OF $2,000.00 ON 04/12/18 RETURNED FOR INSUFFICIENT FUNDS 04/17/18		20.00
04/19/18	FEE FOR RETURNED ELECTRONIC TRANSACTION OF $40,344.02 ON 04/16/18 RETURNED FOR INSUFFICIENT FUNDS 04/19/18		20.00
Total for CHAIM STERN		New Charges/Other Debits Payments/Other Credits	99,402.73 -99,528.88

Corporate Card
Statement of Account

Prepared For	Account Number	Closing Date	
CHRISTOPHER MASSORO BRIDGEPORT HEALTH CR	2007	04/02/18	Page 1 of 3

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $
219.21	668.35	0.00	887.56	0.00	0.00

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Changes have been made to the Corporate Membership Rewards® program that may require your attention. Please see below:

Effective Immediately, Program Administrators will no longer earn 2X Membership Rewards® points on Uber rides

Activity

Date reflects either transaction or posting date

Card Number 2007

		Reference Code	Amount $
03/26/18	ONLINE PAYMENT - THANK YOU 03/26	05400000000	-219.21
04/02/18	ONLINE PAYMENT - THANK YOU 04/02	05400000000	-668.35
03/03/18	NFHSNETWORK.COM ATLANTA GA REF# OPSNT_CQC6L 8779782311 03/03/18		9.95
03/06/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# MJQ61P9HEEI BOOK STORES 03/06/18		7.43
03/08/18	SHIPPAN CANDIES 0000 STAMFORD CT REF# 99999998066 2033270613 03/07/18 VARIETY STORES ROC NUMBER 9999999806830003	99999998066	14.87

Please fold on the perforation below, detach and return with your payment

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number 2007

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Checks or drafts must be drawn against banks located in the U.S.

Amount Due $0.00

CHRISTOPHER MASSORO
BRIDGEPORT HEALTH CR
600 BOND STREET
BRIDGEPORT CT 06610

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 650448
DALLAS TX 75265-0448

Prepared For
CHRISTOPHER MASSORO
BRIDGEPORT HEALTH CR

Account Number 2007

Closing Date 04/02/18

Page 3 of 3

Activity Continued

		Reference Code	Amount $
03/09/18	ENTERPRISE 022762 BRIDGEPORT CT R/A# 1L8NT7 AUTOMOBILE RE 03/08/18 ENTERPRISE 022762 01610022762 LOCATION DATE/TIME RENTAL AGREEMENT BRIDGEPORT CT 03/06/18 078806815 000000 RETURN TR# BRIDGEPORT CT 03/08/18 MASSAROCHRISTOPHER	07880681500	289.46
03/10/18	CITGO VILLAGE MART L STRATFORD CT REF# 9516088 203-362-1995 03/09/18 GAS/MSC95 16888066 ROC NUMBER 9516088	95160880000	75.00
03/16/18	COCA COLA WATERBURY WATERBURY CT REF# 31099538074 FAST FOOD RESTAU 03/15/18	31099538074	1.50
03/19/18	STAPLES 00727 SHELTON CT 000185215 00727000185215 06484 03/18/18 HP 951 C/M/Y COLOR INK 3PK ROC NUMBER 000185215 TAX $65.99	00018521500	70.18
03/20/18	CITGO VILLAGE MART L STRATFORD CT REF# 9540067 203-362-1995 03/19/18 GAS/MSC95 40678066 ROC NUMBER 9540067	95400670000	70.00
03/23/18	FAS 314 MART 0000000 MERIDEN CT REF# 000620968 2032381066 03/22/18	00062096800	28.47
03/24/18	AMAZONPRIME MEMBERSH AMZN.COM/PRME WA REF# IUUO5PMVYAA SHIPPINGCLUB 03/24/18		12.99
03/25/18	NETFLIX.COM NETFLIX.COM CA REF# 20902209845 NETFLIX.COM 03/25/18	20902209845	8.50
03/28/18	CONNECTICUT ASSOCIAT MIDDLETOWN CT REF# 31099538088 860-2909424 03/28/18	31099538088	80.00

Total for CHRISTOPHER MASSORO

New Charges/Other Debits	668.35
Payments/Other Credits	-887.56

AMERICAN EXPRESS

Corporate Card Statement of Account

Sign-up For Online Statements
www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER MASSORO
AMEXCO COLLECTIONS

Account Number ?007

Closing Date 05/02/18

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $
0.00	643.99	0.00	0.00	30.00	613.99

Please Pay By 05/17/18

For important information regarding your account refer to page 2.

Your account is cancelled. Return all charge cards.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects either transaction or posting date

Card Number 2007

Date	Description	Reference Code	Amount $
04/03/18	BP#8490054MONTS MART SHELTON CT REF# 09350038 203-929-8448 04/03/18 Unleaded Super ROC NUMBER 09350038	09350038000	37.19
04/03/18	ITUNES.COM/BILL CUPERTINO CA REF# MX6DT6Y5MLA DIRECT MKTG INTE 04/03/18		1.00
04/04/18	NFHSNETWORK.COM ATLANTA GA REF# OPSNT_CCF5Q 8779782311 04/03/18		9.95
04/05/18	COCA COLA WATERBURY WATERBURY CT REF# 31099538094 FAST FOOD RESTAU 04/04/18	31099538094	1.50
04/07/18	ITUNES.COM/BILL CUPERTINO CA REF# MX8DYBVSYXA DIRECT MKTG INTE 04/06/18		30.29
04/07/18	UBER *TRIP PIDBW HELP.UBER.COM CA REF# 69Z0ZVTC HELP.UBER.COM 04/07/18		14.45
04/09/18	PAYPAL *HEATHERLEAW 4029357733 CT REF# 08284140 402-935-7733 04/09/18 PARTS AND ACCESSORI ROC NUMBER 08284140	08284140000	502.39
04/10/18	COCA COLA WATERBURY WATERBURY CT REF# 31099538099 FAST FOOD RESTAU 04/09/18	31099538099	1.50

Continued on Page 3

Please fold on the perforation below, detach and return with your payment

Do not staple or use paper clips

Payment Coupon

Account Number ?007

Payable upon receipt in U.S. Dollars.

Please Pay By 05/17/18

Enter 15 digit account number on all payments.

Amount Due $613.99

Checks or drafts must be drawn against banks located in the U.S.

CHRISTOPHER MASSORO
AMEXCO COLLECTIONS
2423 E LINCOLN DR
PHOENIX AZ 85016

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

AMERICAN EXPRESS

Prepared For
CHRISTOPHER MASSORO
AMEXCO COLLECTIONS

Account Number 007

Closing Date 05/02/18

Activity Continued

		Reference Code	Amount $
04/20/18	STAPLES 00158 FAIRFIELD CT 000618620 00158000618620 06824 04/19/18 HP 950XL BLACK INK ROC NUMBER 000618620 TAX $42.99	00061862000	45.72
04/21/18	MEM RWDS ANNUAL PROGRAM FEE CREDIT		-30.00 Credit

Total for CHRISTOPHER MASSORO

New Charges/Other Debits	643.99
Payments/Other Credits	-30.00

C

O

U

R

T

D

O

C

K

E

T

18-30623	4-1	5/23/2018	SH
CASE NO.	COURT CLAIM NO.	DATE RETRIEVED	RECEIVED BY